

IN RE:
GRACE VALENZIO

CASE NO. 04 B 25569

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor
SSN XXX-XX-8238

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 07/08/2004 and was confirmed 09/01/2004.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was paid in full 03/25/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
B-LINE LLC	UNSEC W/INTER	1136.79	93.73	1136.79
B-LINE LLC	UNSEC W/INTER	1177.63	97.10	1177.63
ASPIRE	UNSEC W/INTER	4823.50	397.62	4823.50
CAPITAL ONE BANK	UNSEC W/INTER	103.26	9.35	103.26
CAPITAL ONE BANK	UNSEC W/INTER	2133.25	174.85	2133.25
CAPITAL ONE BANK	UNSEC W/INTER	3419.32	280.23	3419.32
CAPITAL ONE BANK	UNSEC W/INTER	118.18	10.52	118.18
CARD SERVICE CENTER	UNSEC W/INTER	924.02	86.99	924.02
CARSON PIRIE SCOTT	UNSEC W/INTER	896.14	74.13	896.14
ECAST SETTLEMENT CORP	UNSEC W/INTER	5679.06	449.20	5679.06
FINGERHUT CREDIT ADVANTA	UNSEC W/INTER	848.85	70.11	848.85
PREMIER BANCARD CHARTER	UNSEC W/INTER	317.26	26.76	317.26
FIRST PREMIER BANK	UNSEC W/INTER	NOT FILED	.00	.00
GINNYS	UNSEC W/INTER	632.50	52.25	632.50
ECAST SETTLEMENT CORP	UNSEC W/INTER	1029.85	84.34	1029.85
RETAILERS NATIONAL BANK	UNSEC W/INTER	1903.82	156.95	1903.82
MIDNIGHT VELVET	UNSEC W/INTER	923.80	76.14	923.80
NEIMAN MARCUS	UNSEC W/INTER	586.79	48.51	586.79
NEW MILLENNIUM BANK	UNSEC W/INTER	NOT FILED	.00	.00
ORCHARD BANK	UNSEC W/INTER	NOT FILED	.00	.00
RESURGENT ACQUISITION LL	UNSEC W/INTER	219.47	18.17	219.47
SEVENTH AVENUE	UNSEC W/INTER	157.56	13.85	157.56
THE DANBURY MINT	UNSEC W/INTER	NOT FILED	.00	.00
THE DANBURY MINT	UNSEC W/INTER	NOT FILED	.00	.00
VAN MAUR	UNSEC W/INTER	350.12	29.49	350.12
ECAST SETTLEMENT CORP	UNSEC W/INTER	1019.46	83.45	1019.46
GREENBERG & ASSOC	DEBTOR ATTY	1,994.00		1,994.00
TOM VAUGHN	TRUSTEE			1,904.06
DEBTOR REFUND	REFUND			567.57

Summary of Receipts and Disbursements:

RECEIPTS

DISBURSEMENTS

TRUSTEE	35,200.00	
PRIORITY		.00
SECURED		.00
UNSECURED		28,400.63
INTEREST		2,333.74
ADMINISTRATIVE		1,994.00
TRUSTEE COMPENSATION		1,904.06
DEBTOR REFUND		567.57
<hr/>	<hr/>	<hr/>
TOTALS	35,200.00	35,200.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 06/26/08

TOM VAUGHN
CHAPTER 13 TRUSTEE

PAGE 2

CASE NO. 04 B 25569 GRACE VALENZIO